



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

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11

DATE: 07/23/2019

SUBJECT: **BID NO. 2019-181 - ANNUAL CONTRACT FOR EMERGENCY VEHICLE EQUIPMENT AND SUPPLIES - COUNTYWIDE - VARIOUS VENDORS - DISCOUNT FROM LIST PRICE**

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court award Bid No. 2019-181, Annual Contract for Emergency Vehicle Equipment and Supplies, Countywide, to the following vendors at the discount from list price:

Primary	Dana Safety Equipment, d/b/a Fleet Safety Equipment	14 of 32 Items
	Defender Supply, LLC	10 of 32 Items
	Big Country Supply	5 of 32 Items
	Kustom Signals, Inc.	1 of 32 Items
	Lonestar Products and Equipment, LLC	1 of 32 Items
	MPH Industries, Inc.	1 of 32 Items
Secondary	Dana Safety Equipment, d/b/a Fleet Safety Equipment	10 of 32 Items
	Defender Supply, LLC	7 of 32 Items
	Big Country Supply	5 of 32 Items
	GT Distributors, Inc.	2 of 32 Items
	MPH Industries, Inc.	2 of 32 Items
Alternate	Big Country Supply	6 of 32 Items
	Lonestar Products and Equipment, LLC	5 of 32 Items
	GT Distributors, Inc.	5 of 32 Items
	Dana Safety Equipment, d/b/a Fleet Safety Equipment	2 of 32 Items
	Defender Supply, LLC	2 of 32 Items

SUBMITTED BY: Purchasing

PREPARED BY: Brandie Bingham, CPPB

APPROVED BY:



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## **BACKGROUND:**

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Four hundred twenty-six (426) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on May 29, 2019 was attended by three (3) vendors as well as representatives from Purchasing. Nine (9) bids were received.

Bids were evaluated by Transportation Services and Purchasing representatives. Award recommendations are for the low bid meeting specifications. The bid received from Digital Ally, Inc. was deemed non-responsive for failure to provide pricing for any of the brands listed as required. There are no secondary awards for items 2, 3, 6, 16, 22, and 29 because only one (1) bid was received for these items. There are no alternate awards for items 4, 5, 8, 19, 20, and 21 because only two (2) bids were received for these items.

Tie bids were received for items 1, 15, 18, 20, and 27. The award recommendations were determined in accordance with Commissioners Court Order No. 60616, Procedure for Awarding Tie Bids.

The term of the contract is twelve (12) months, effective July 28, 2019, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. 2019-181, Annual Contract for Emergency Vehicle Equipment and Supplies, be awarded to the vendors listed above at the discount from list price.

## **FISCAL IMPACT:**

Expenses for last year were approximately \$190,000.00. Orders are placed on an as-needed basis.